

Ship Mark 27

Date: Thursday, 3/8/2007 3:40:46 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BELL 204 STEP
Job Number : 31144	
Estimate Number : 12416	
P.O. Number : N/A	Part Number : D204618011
This Issue : 3/8/2007 S.O. No. : N/A	Drawing Number : D204-618 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : LARGE FAB ASSY	Drawing Revision : B
Previous Run : N/A	Material : N/A
Written By : <u>07.03.08</u>	Due Date : 4/5/2007 Qty: 4 Um: Each
Checked & Approved By : <u>07.03.08</u>	
Comment : Est Rev:D Add GGH Number 06-05-18 JLM	

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

(4)

DC

DOCUMENT CONTROL



RS 07.03.22

Comment: Photocopy bluefile & type labels per PPPD204-618-01

~~CHG002~~

CHG002 07.03.26

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D2017121

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Strut

Batch: B24113 ✓

4.0

D2017123

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Strut

Batch: B24114 ✓

5.0

D2017125

Strut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Strut

Batch: B24115 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/8/2007 3:40:46 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BELL 204 STEP

Job Number: 31144

Part Number: D204618011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2017127

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Strut

Batch: 24116 ✓

7.0

D2017129

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Strut

Batch: 1324117 ✓

8.0

D2017131

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Strut

Batch: 1324118 ✓

9.0

D2349

Mounting Plate(204 Step)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Mounting Plate(204 Step)

Batch: 1331186 ✓

10.0

D2460

Step Ass'y



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Step Ass'y

Batch: 1331188 ✓

11.0

AN45A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Batch: M100857 ✓

12.0

AN47A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch: M102140 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/8/2007 3:40:47 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BELL 204 STEP

Job Number: 31144

Part Number: D204618011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN410A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch: M101291 ✓

14.0

AN414A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M102473 ✓

15.0

AN511A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M103691 ✓

16.0

AN447A

BOLT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

BOLT

Batch: M148039 M14781 ✓

17.0

AN960JD416

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

Batch: M103338 ✓

18.0

AN960JD516

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

Batch: M17697 M102519 ✓

19.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Nut

Batch: M103349 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: L2 Date: 07/03/28
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/8/2007 3:40:47 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BELL 204 STEP

Job Number: 31144

Part Number: D204618011

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

MS21042L5

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Nut M100 564 ✓

21.0

MS20600AD4W6

Rivet



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)
Rivet
Batch: M103481 ✓ 07/03/22 SD

22.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS 07/3/28 (4) C207/03/28(4)

23.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D204-618-011
Location: _____
PPP Rev: _____ 07/3/28 (4) 07/03/28(4)

24.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE 07/03/28 (4)

Job Completion



07/03/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries